

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58126
Contract Dates: 09/03/2012-09/09/2012
Customer Order:
Linked Order:
CPE: / / 11664

Invoice Num: 1061-543246
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	09/03/2012-09/09/2012	MTWTF..	30	10	450.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		MTWTF..		10		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	05:13:38 AM		EW12-110	30	450.00			
09/03/2012	Mo	05:42:43 AM		EW12-110	30	450.00			
09/04/2012	Tu	05:08:24 AM		EW12-110	30	450.00			
09/04/2012	Tu	05:38:59 AM		EW12-110	30	450.00			
09/05/2012	We	05:09:24 AM		EW12-110	30	450.00			
09/05/2012	We	05:39:26 AM		EW12-110	30	450.00			
09/06/2012	Th	05:13:24 AM		EW12-111	30	450.00			
09/06/2012	Th	05:39:33 AM		EW12-111	30	450.00			
09/07/2012	Fr	05:08:55 AM		EW12-111	30	450.00			
09/07/2012	Fr	05:42:10 AM		EW12-111	30	450.00			
2	WBZ NEWS	09/03/2012-09/09/2012	MTWTF..	30	8	585.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		MTWTF..		8		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	06:21:12 AM		EW12-110	30	585.00			
09/03/2012	Mo	06:39:42 AM		EW12-110	30	585.00			
09/04/2012	Tu	06:21:28 AM		EW12-110	30	585.00			
09/05/2012	We	06:23:14 AM		EW12-110	30	585.00			
09/05/2012	We	06:42:13 AM		EW12-110	30	585.00			
09/06/2012	Th	06:28:25 AM		EW12-111	30	585.00			
09/07/2012	Fr	06:12:56 AM		EW12-111	30	585.00			
09/07/2012	Fr	06:42:10 AM		EW12-111	30	585.00			

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3	THE EARLY SHOW	09/03/2012-09/09/2012	MTWTF..	30	20	110.00				
LUR										
Week Of		MTWTFSS		Spots Per Week		Rate				
09/03/2012-09/09/2012		MTWTF..		20		110.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
09/03/2012	Mo	07:25:17 AM		EW12-110	30	110.00				
09/03/2012	Mo	07:57:55 AM		EW12-110	30	110.00				
09/03/2012	Mo	08:16:30 AM		EW12-110	30	110.00				
09/03/2012	Mo	08:47:01 AM		EW12-110	30	110.00				
09/04/2012	Tu	07:28:30 AM		EW12-110	30	110.00				
09/04/2012	Tu	07:59:00 AM		EW12-110	30	110.00				
09/04/2012	Tu	08:29:01 AM		EW12-110	30	110.00				
09/04/2012	Tu	08:53:31 AM		EW12-110	30	110.00				
09/05/2012	We	07:28:00 AM		EW12-110	30	110.00				
09/05/2012	We	07:58:27 AM		EW12-110	30	110.00				
09/05/2012	We	08:10:33 AM		EW12-110	30	110.00				
09/05/2012	We	08:53:16 AM		EW12-110	30	110.00				
09/06/2012	Th	07:29:00 AM		EW12-111	30	110.00				
09/06/2012	Th	07:58:40 AM		EW12-111	30	110.00				
09/06/2012	Th	08:24:01 AM		EW12-111	30	110.00				
09/06/2012	Th	08:28:29 AM		EW12-111	30	110.00				
09/07/2012	Fr	07:29:31 AM		EW12-111	30	110.00				
09/07/2012	Fr	08:17:39 AM		EW12-111	30	110.00				
09/07/2012	Fr	08:36:45 AM		EW12-111	30	110.00				
09/07/2012	Fr	08:53:31 AM		EW12-111	30	110.00				
4	WBZ NEWS	09/08/2012-09/08/2012S.	30	1	50.00				
LUR										

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.....S.		1		50.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	05:27:30 AM		EW12-111	30	50.00			
5	WBZ NEWS	09/08/2012-09/08/2012	.....S.	30	1	100.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.....S.		1		100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	06:24:34 AM		EW12-111	30	100.00			
6	WBZ NEWS	09/08/2012-09/08/2012	.....S.	30	2	540.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.....S.		2		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	07:11:27 AM		EW12-111	30	540.00			
09/08/2012	Sa	07:35:50 AM		EW12-111	30	540.00			
7	SATURDAY EARLY SHOW	09/08/2012-09/08/2012	.....S.	30	1	1,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.....S.		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	08:24:28 AM		EW12-111	30	1,000.00			

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8	WBZ NEWS	09/09/2012-09/09/2012S	30	1	100.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.....S		1		100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su	06:29:13 AM		EW12-111	30	100.00				
9	WBZ NEWS	09/09/2012-09/09/2012	.....S	30	2	150.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.....S		2		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su	07:16:19 AM		EW12-111	30	150.00				
09/09/2012	Su	07:39:04 AM		EW12-111	30	150.00				
10	WBZ NEWS	09/09/2012-09/09/2012	.....S	30	2	675.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.....S		2		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su	08:14:42 AM		EW12-111	30	675.00				
09/09/2012	Su	08:42:03 AM		EW12-111	30	675.00				
11	CBS SUNDAY MORNING	09/09/2012-09/09/2012S	30	1	1,800.00				
FIXED										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			. . . . . S		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	09:33:30 AM		EW12-111	30	1,800.00			
12	RACHAEL RAY		09/07/2012-09/07/2012		. . . . F . .		30	1	450.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			. . . . F . .		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	09:45:52 AM		EW12-111	30	450.00			
13	PRICE IS RIGHT		09/04/2012-09/06/2012		. T . T . . .		30	2	990.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			. T . T . . .		2		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	10:59:11 AM		EW12-110	30	990.00			
09/06/2012	Th	11:26:59 AM		EW12-111	30	990.00			
14	WBZ NEWS		09/03/2012-09/05/2012		M . W		30	2	125.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			M . W		2		125.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	12:09:54 PM		EW12-110	30	125.00			
09/05/2012	We	12:25:09 PM		EW12-110	30	125.00			

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15	DR. PHIL	09/03/2012-09/07/2012	MTWTF..	30	5	600.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		MTWTF..		5		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo				30				Credit	
09/04/2012	Tu	03:36:56 PM		EW12-110	30	600.00				
09/05/2012	We	03:21:18 PM		EW12-110	30	600.00				
09/06/2012	Th	03:22:22 PM		EW12-111	30	600.00				
09/07/2012	Fr				30				Credit	
16	JUDGE JUDY	09/03/2012-09/07/2012	MTWTF..	30	5	720.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		MTWTF..		5		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo				30				Credit	
09/04/2012	Tu	04:12:40 PM		EW12-110	30	720.00				
09/05/2012	We	04:11:48 PM		EW12-110	30	720.00				
09/06/2012	Th	04:24:42 PM		EW12-111	30	720.00				
09/07/2012	Fr				30				Credit	
17	JUDGE JUDY	09/03/2012-09/07/2012	MTWTF..	30	5	720.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		MTWTF..		5		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo				30				Credit	

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	09/04/2012	Tu	04:49:57 PM		EW12-110	30	720.00			
	09/05/2012	We	04:48:09 PM		EW12-110	30	720.00			
	09/06/2012	Th	04:49:07 PM		EW12-111	30	720.00			
	09/07/2012	Fr				30				Credit
18	5PM NEWS		09/03/2012-09/07/2012		M T W T F . .		30	10	855.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		M T W T F . .		10		855.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo				30				Credit
	09/03/2012	Mo				30				Credit
	09/04/2012	Tu	05:12:54 PM		EW12-110	30	855.00			
	09/04/2012	Tu	05:29:27 PM		EW12-110	30	855.00			
	09/05/2012	We	05:14:02 PM		EW12-111	30	855.00			
	09/05/2012	We	05:27:53 PM		EW12-111	30	855.00			
	09/06/2012	Th	05:12:53 PM		EW12-111	30	855.00			
	09/06/2012	Th	05:29:28 PM		EW12-111	30	855.00			
	09/07/2012	Fr				30				Credit
	09/07/2012	Fr				30				Credit
19	530PM NEWS		09/03/2012-09/07/2012		M T W T F . .		30	10	945.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		M T W T F . .		10		945.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo				30				Credit
	09/03/2012	Mo				30				Credit

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58126
Contract Dates: 09/03/2012-09/09/2012
Customer Order:
Linked Order:
CPE: / / 11664

Invoice Num: 1061-543246
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/04/2012	Tu	05:37:21 PM		EW12-110	30	945.00			
	09/04/2012	Tu	05:56:18 PM		EW12-110	30	945.00			
	09/05/2012	We	05:39:32 PM		EW12-111	30	945.00			
	09/05/2012	We	05:54:53 PM		EW12-111	30	945.00			
	09/06/2012	Th	05:39:26 PM		EW12-111	30	945.00			
	09/06/2012	Th	05:54:18 PM		EW12-111	30	945.00			
	09/07/2012	Fr				30				Credit
	09/07/2012	Fr				30				Credit
20	WBZ NEWS		09/03/2012-09/07/2012		M T W T F . .		30	10	375.00	
LUR										
	<u>Week Of</u>			<u>M T W T F S S</u>			<u>Spots Per Week</u>	<u>Rate</u>		
	09/03/2012-09/09/2012		M T W T F . .				10	375.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo	06:10:18 PM		EW12-110	30	375.00			
	09/03/2012	Mo	06:28:20 PM		EW12-110	30	375.00			
	09/04/2012	Tu	06:13:29 PM		EW12-110	30	375.00			
	09/04/2012	Tu	06:28:14 PM		EW12-110	30	375.00			
	09/05/2012	We	06:11:25 PM		EW12-111	30	375.00			
	09/05/2012	We	06:26:53 PM		EW12-111	30	375.00			
	09/06/2012	Th	06:10:45 PM		EW12-111	30	375.00			
	09/06/2012	Th	06:26:55 PM		EW12-111	30	375.00			
	09/07/2012	Fr				30				Credit
	09/07/2012	Fr	06:14:49 PM		EW12-111	30	375.00			
21	WHEEL OF FORTUNE		09/03/2012-09/07/2012		M T W T F . .		30	5	1,440.00	
FIXED										

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58126
Contract Dates: 09/03/2012-09/09/2012
Customer Order:
Linked Order:
CPE: / / 11664

Invoice Num: 1061-543246
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			MTWTF..		5		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	07:12:52 PM		EW12-110	30	1,440.00			
09/04/2012	Tu	07:16:46 PM		EW12-110	30	1,440.00			
09/05/2012	We	07:06:33 PM		EW12-111	30	1,440.00			
09/06/2012	Th	07:06:22 PM		EW12-111	30	1,440.00			
09/07/2012	Fr				30				Credit
22	JEOPARDY !		09/03/2012-09/07/2012		MTWTF..		30	5	775.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			MTWTF..		5		775.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	07:43:06 PM		EW12-110	30	775.00			
09/04/2012	Tu	07:41:44 PM		EW12-110	30	775.00			
09/05/2012	We	07:34:37 PM		EW12-111	30	775.00			
09/06/2012	Th	07:52:13 PM		EW12-111	30	775.00			
09/07/2012	Fr				30				Credit
23	WHEEL OF FORTUNE		09/08/2012-09/08/2012		.....S.		30	1	630.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			.....S.		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa				30				Credit
24	JEOPARDY!		09/08/2012-09/08/2012	S.		30	1	720.00
FIXED									

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WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58126
Contract Dates: 09/03/2012-09/09/2012
Customer Order:
Linked Order:
CPE: / / 11664

Invoice Num: 1061-543246
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. . . . . S .		1		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/08/2012	Sa				30				Credit
25	HAWAII FIVE-O		09/03/2012-09/03/2012		M		30	1	5,500.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		M		1		5,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/03/2012	Mo	10:50:38 PM		EW12-110	30	5,500.00			
26	DEMOCRATIC NATIONAL CONVENTION		09/04/2012-09/04/2012		. T		30	1	5,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. T		1		5,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/04/2012	Tu	10:33:56 PM		EW12-110	30	5,000.00			
27	CRIMINAL MINDS		09/05/2012-09/05/2012		. . W		30	1	6,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. . W		1		6,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/05/2012	We	09:49:12 PM		EW12-111	30	6,000.00			
28	BIG BROTHER		09/06/2012-09/06/2012		. . . T . . .		30	1	4,000.00	
	LUR									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58126
Contract Dates: 09/03/2012-09/09/2012
Customer Order:
Linked Order:
CPE: / / 11664

Invoice Num: 1061-543246
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

Page 11 of 14

PAY BY 10/09/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		...T...		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/06/2012	Th	09:36:59 PM		EW12-111	30	4,000.00			
29	BLUE BLOODS		09/07/2012-09/07/2012		....F..		30	1	3,000.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		....F..		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	10:36:13 PM		EW12-111	30	3,000.00			
30	48 HOURS MYSTERY		09/08/2012-09/08/2012		.....S.		30	1	4,500.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.....S.		1		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	10:42:17 PM		EW12-111	30	4,500.00			
31	60 MINUTES		09/09/2012-09/09/2012		.....S		30	2	6,000.00
fixed									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.....S		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su				30			6,000.00	Preempted
09/09/2012	Su	08:10:45 PM	09/09/2012	EW12-111	30	6,000.00	6,000.00		Makegood in 19:33:30-20:34:03

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58126
Contract Dates: 09/03/2012-09/09/2012
Customer Order:
Linked Order:
CPE: / / 11664

Invoice Num: 1061-543246
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
32	BIG BROTHER		09/09/2012-09/09/2012		. . . . . S		30	2	10,000.00
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. . . . . S		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su				30			10,000.00	Preempted
09/09/2012	Su	09:12:42 PM	09/09/2012	EW12-111	30	10,000.00	10,000.00		Makegood in 20:34:03-21:33:03
33	WBZ NEWS		09/03/2012-09/07/2012		M T W T F . .		30	14	800.00
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		M T W T F . .		10		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	11:21:47 PM		EW12-110	30	800.00			
09/03/2012	Mo	11:32:04 PM		EW12-110	30	800.00			
09/04/2012	Tu				30			800.00	Preempted
09/04/2012	Tu	11:20:58 PM		EW12-110	30	800.00			
09/04/2012	Tu	11:35:54 PM	09/04/2012	EW12-110	30	800.00	800.00		Makegood in 23:07:14-23:43:02
09/05/2012	We				30			800.00	Preempted
09/05/2012	We				30			800.00	Preempted
09/05/2012	We	11:50:16 PM	09/05/2012	EW12-111	30	800.00	800.00		Makegood in 23:28:02-00:03:01
09/05/2012	We	12:00:20 AM	09/05/2012	EW12-111	30	800.00	800.00		Makegood in 23:28:02-00:03:01
09/06/2012	Th				30			800.00	Preempted
09/06/2012	Th	11:26:57 PM		EW12-111	30	800.00			
09/06/2012	Th	11:39:31 PM	09/06/2012	EW12-111	30	800.00	800.00		Makegood in 23:11:50-23:47:01
09/07/2012	Fr	11:22:05 PM		EW12-111	30	800.00			
09/07/2012	Fr	11:33:19 PM		EW12-111	30	800.00			
34	WBZ NEWS		09/08/2012-09/08/2012		. . . . . S .		30	1	800.00
LUR									

Warranty - We warrant the above broadcasts were made according to the official station log.

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58126
Contract Dates: 09/03/2012-09/09/2012
Customer Order:
Linked Order:
CPE: / / 11664

Invoice Num: 1061-543246
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

Page 13 of 14

PAY BY 10/09/2012
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In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
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ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012			. . . . . S .		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/08/2012	Sa	11:23:03 PM		EW12-111	30	800.00				
35	WBZ NEWS		09/09/2012-09/09/2012		. . . . . S		30	4	800.00	
LUR										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012			. . . . . S		2		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su				30			800.00	Preempted	
09/09/2012	Su				30			800.00	Preempted	
09/09/2012	Su	11:54:02 PM	09/09/2012	EW12-111	30	800.00	800.00		Makegood in 23:33:32-00:08:33	
09/09/2012	Su	12:06:59 AM	09/09/2012	EW12-111	30	800.00	800.00		Makegood in 23:33:32-00:08:33	
36	DAVID LETTERMAN		09/03/2012-09/07/2012		M T W T F . .		30	12	350.00	
LUR										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012			M T W T F . .		10		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo	11:46:40 PM		EW12-110	30	350.00				
09/03/2012	Mo	12:12:41 AM		EW12-110	30	350.00				
09/04/2012	Tu				30			350.00	Preempted	
09/04/2012	Tu	12:06:12 AM		EW12-110	30	350.00				
09/04/2012	Tu	12:37:31 AM	09/04/2012	EW12-110	30	350.00	350.00		Makegood in 23:43:02-00:45:29	
09/05/2012	We				30			350.00	Preempted	
09/05/2012	We	12:27:13 AM		EW12-111	30	350.00				
09/05/2012	We	12:58:28 AM	09/05/2012	EW12-111	30	350.00	350.00		Makegood in 00:03:01-01:05:29	

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58126
Contract Dates: 09/03/2012-09/09/2012
Customer Order:
Linked Order:
CPE: / / 11664

Invoice Num: 1061-543246
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/06/2012	Th	12:00:45 AM		EW12-111	30	350.00			
	09/06/2012	Th	12:25:50 AM		EW12-111	30	350.00			
	09/07/2012	Fr	11:47:32 PM		EW12-111	30	350.00			
	09/07/2012	Fr	12:08:36 AM		EW12-111	30	350.00			
37	THE INSIDER		09/08/2012-09/08/2012		. . . . . S .		30	1	450.00	
FIXED										
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. . . . . S .		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/08/2012	Sa	11:52:25 PM		EW12-111	30	450.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	124		107,345.00		16,101.75		91,243.25	21,500.00	21,500.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	107,345.00
Trade Value	0.00
Agency Commission	16,101.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	91,243.25

Warranty - We warrant the above broadcasts were made according to the official station log.